OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "ASIATIC BUILDINGS", KEMPEGOWDA ROAD, BANGALORE-9.

Dated 30th June 1965.

To

The Firms noted in the attached Schedule.

Gentlemen,

Sub.—L. I. No. MD-1/67/June, 1965—Supply of Drugs and Specialities on Rate Contract Basis for 1965-66.

Ref.—Our Enquiry No. MD-1/297/December, 1964.

No. SPC/6245-88. The Stores Purchase Committee have been pleased to accept your above quotation for the supply of Drugs and specialities described in the undermentioned Schedule at the prices and terms of delivery etc. specified therein. Please arrange to supply them on indents received from the Superintendent, Government Medical Stores or any Medical Officer of this Government without insisting upon the counteresignature of the Director of Medical Services.

1 This contract will be in force from the date of issue of the order upto 31st March 1966. The contract is liable for further extension at our discretion till the end of June 1966.

2 This contract shall be deemed to be limited to only such numbers as may be drawn during the period of contract. Stores should strictly conform to B. P., I. P., or U. S. P., Standards.

3 The articles will be required to be delivered on the intends from the Medical Department/Hospitals/Institutions at the destinations to be specified by them within the delivery period stipulated in the Schedule in exact conformity to the specifications, otherwise they will be rejected at your entire risk.

4 Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of the indents or non-supply, in time or regularly or supplying materials, which does not conform to the specifications, quality prescribed, or as per approved quality or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(a) Cancellation of the indent or order in part or in whole.

(b) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 par cent of the value of the order, at the discretion of the President, Stores Purchase Committee;

(c) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary are considered fit by the President, Stores Purchase Committee;

(d) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

5 Whatever may be the conditions of sales specified or indicated in the tender quotations, is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Departments and if any successful tenderer wishes that some other conditions quoted by him should also be accepted he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

6 Each article shall bear the manufacturer's trade mark or other distinguishing marks in addition to the particulars specified in the indent and with a certificate from the manufacturer that the tenderer is his authorised agent.

7 You should now arrange to enter into an agreement with the Director of Medical Services, Bangalore, on a stamped paper of the value of Rs. 2-25 P. undertaking to abide by the above conditions and to deposit a Security amount of Rs. 1,000 (One thousand) only in the Reserve Bank of India, Bangalore, within a week from this date, failing which the order will be cancelled.

8 The bills of cost should be sent in triplicate to the respective indenting officers who will arrange payment.

9 Monthly statements in detail for supplies made against the indent should be forwarded to this office in triplicate so as to reach this office latest by the 10th of every month. 'NIL' statement should also be submitted, if no supplies are made during a particular months.

10 No application for assistance to get the quota of raw materials will be entertained. Tenderers should make their own arrangements to secure the same and to supply the goods in time.

11 No enhancement of rates can be granted on any account during the period of contract unless stated otherwise in the schedule.

12 You should replace all damaged or defective supplies due to defective packing/forwarding/ or handling in transit by the carriers as the case may be within 15 days of receiving such a report from the indentors.

13 The above conditions and other general conditions of the enqiry should be strictly adhered to.

Yours faithfully,

2549 K. M. ABDUR RAHIM KHAN, *Secretary S.P.C.*

SCHEDULE.

Enq. No. Md-1—297—Decr. 64-L. I. No. Md-1—67 June 65.

Schedule of Order placed with M/s. Ganapathy and Co., No. 103—104, Linghi Chetty Street, Post Box No. 1986, Madras-1.

Item No.	Description of the materials and accurate specifications.	Rate accepted. s.
		Rs. P.
1	Potassium Chloride Soln., I. V.	13-78 per 1x25x10 ml.
8(v)	Neo Mycin Sulphate Tablets 350 mg.	6-95 per 12 tablets.
14	Longifere Tablets.	35-70 per 1000 tablets.
22	Uni—Thiben U. F. Tablets.	84-15 per 2500 tablets.
28	Sodium Indo Gobindisulphonate Injn.	12-85 per 1x25x5 ml.
29	Uni-Sodilact Injection.	10-72 per 1x35x10-ml.
31 (a)	Entroprogyn Injection.	24-48 per 1x25x1 ml.
(b)	Uni Progestin Injection.	20-20 per 1x25x1 ml.
40	Uni-Seab Lotion.	7-86 per 1x450 G.
44	Nor-Adrenalin (I. V) Injection.	25-50per 4x25x2 ml.
48	Evemide Sulphacetamide Ointment	1-02 per 4 G. tube.
	Eyemied drops 10 per cent.	1-02 per 1x10 ml.

N. B.:—(1) Prices accepted are for F. O. R. Bangalore and are inclusive of current excise duty. If it is